

REMIT TO Sinclair Broadcast c/o News Channel 8 PO Box 206270 Dallas, TX 75320-6270 ph: (828) 684-1340

Jennifer Carroll Foy for Governor-(141585) Advertiser Canal Partners Media (15500) Agency Buyer

Brimer, Chris HOUSE-WASHINGTON, WJLA/GJLA/EJLA

(3869)ph: (703) 236-9552

None

Special Handling POLITICAL CANDIDATE (ns) (1186) 8980 - JCF TV 6/1 - 6/8 (1566449)

> Regional/Political Candidate Agency BRD 8980/

Demo Revision

Salesperson

Product

Acct Types

Comments

Est/External #

Brand

8256727 Invoice Inv Date 6/6/2021 Terms CIA Contract 4856282 Bill Type Weekly/Irregular Period 5/31/2021 - 6/6/2021

CO-OP/Order Type No/Annual M

Package

Gen. Date 6/8/2021 8:30:44AM

Canal Partners Media 900 Circle 75 Parkway **Suite 1650** Atlanta, GA 30339

ZNWS (ZNWS)

AgM

EST 8980 - JCF TV 6/1 - 6/

DUPLICATE INVOICE

			20: 20: 0:00								
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks		
)	SPOT	9:00:00AM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/01/21 9:22AM (Tu)	00:30		JCF4000H	\$75.00			
)	SPOT	9:00:00AM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/02/21 9:22AM (We)	00:30		JCF4000H	\$75.00			
	SPOT	9:00:00AM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/03/21 9:23AM (Th)	00:30		JCF4000H	\$75.00	***************************************		
	SPOT	9:00:00AM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/04/21 9:24AM (Fr)	00:30		JCF4000H	\$75.00			
	SPOT	9:30:00PM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/01/21 9:28PM (Tu)	00:30		JCF4000H	\$150.00			
	SPOT	9:30:00PM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/02/21 9:57PM (We)	00:30		JCF4000H	\$150.00	***************************************		
	SPOT	9:30:00PM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/03/21 9:56PM (Th)	00:30		JCF4000H	\$150.00			
	SPOT	9:30:00PM-10:00:00	Day,Tu-1,W-1,Th-1,F-1	06/04/21 9:57PM (Fr)	00:30		JCF4000H	\$150.00			
_	ment is	s due 30 davs fr	om receipt of invoice. A	AII			Gross Total	\$900.00	Total Spots 8		

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

(\$135.00) Net Total \$765.00



Canal Partners Media

900 Circle 75 Parkway

Atlanta, GA 30339

Suite 1650

Washington (WJLA)

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Product

Acct Types

Revision

Comments

Brand

Special Handling

Canal Partners Media (15500) Brimer, Chris

HOUSE-WASHINGTON, WJLA/GJLA/EJLA

Jennifer Carroll Foy for Governor-(141585)

8256728

6/6/2021

4856289

Weekly/Irregular

5/31/2021 - 6/6/2021

No/Annual M

CIA

Gen. Date 6/8/2021 8:30:44AM

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

Package

(3869)ph: (703) 236-9552

POLITICAL CANDIDATE (ns) (1186) 8980 - JCF TV 6/1 - 6/8 (1566449)

8980/

Est/External # Demo

Local/Political Candidate Agency BRD

EST 8980 - JCF TV 6/1 - 6/8

AgM

DUPLICATE INVOICE

	•	. (110=11)		JUPLICATE IN	VOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	784405-ABC-Good Mo	Day,W-1,F-1	06/02/21 7:55AM (We)	00:30	JCF4000H	\$1400.00	
1.0	SPOT	784405-ABC-Good Mo	Day,W-1,F-1	06/04/21 7:00AM (Fr)	00:30	JCF4000H	\$1400.00	
3.0	SPOT	784405-ABC-Good Mo	Day,Tu-1,Th-1	06/01/21 8:45AM (Tu)	00:30	JCF4000H	\$1400.00	
3.0	SPOT	784405-ABC-Good Mo	Day,Tu-1,Th-1	06/03/21 8:35AM (Th)	00:30	JCF4000H	\$1400.00	
5.0	SPOT	4248328-News-7New	Day,Tu-1,W-1,Th-1,F-1	06/01/21 6:12PM (Tu)	00:30	JCF4000H	\$1200.00	
5.0	SPOT	4248328-News-7New	Day,Tu-1,W-1,Th-1,F-1	06/02/21 6:12PM (We)	00:30	JCF4000H	\$1200.00	
5.0	SPOT	4248328-News-7New	Day,Tu-1,W-1,Th-1,F-1	06/03/21 6:24PM (Th)	00:30	JCF4000H	\$1200.00	
6.0	SPOT	4248328-News-7New	Day,Tu-1,W-1,Th-1,F-1	06/04/21 6:13PM (Fr)	00:30	JCF4000H	\$1200.00	
7.0	Access	785838-Wheel Of For	Day,Tu-1,W-1,Th-1,F-1	06/01/21 6:59PM (Tu)	00:30	JCF4000H	\$1600.00	
7.0	Access	785838-Wheel Of For	Day,Tu-1,W-1,Th-1,F-1	06/02/21 7:07PM (We)	00:30	JCF4000H	\$1600.00	
7.0	Access	785838-Wheel Of For	Day,Tu-1,W-1,Th-1,F-1	06/03/21 7:17PM (Th)	00:30	JCF4000H	\$1600.00	
7.0	Access	785838-Wheel Of For	Day,Tu-1,W-1,Th-1,F-1	06/04/21 7:16PM (Fr)	00:30	JCF4000H	\$1600.00	
10.0	Access	785839-Jeopardy	Day,Tu-1,W-1,Th-1,F-1	06/01/21 7:54PM (Tu)	00:30	JCF4000H	\$2600.00	
10.0	Access	785839-Jeopardy	Day,Tu-1,W-1,Th-1,F-1	06/02/21 7:42PM (We)	00:30	JCF4000H	\$2600.00	
10.0	Access	785839-Jeopardy	Day,Tu-1,W-1,Th-1,F-1	06/03/21 7:43PM (Th)	00:30	JCF4000H	\$2600.00	
10.0	Access	785839-Jeopardy	Day,Tu-1,W-1,Th-1,F-1	06/04/21 7:54PM (Fr)	00:30	JCF4000H	\$2600.00	
		a dua 20 dans fu				Gross Total	\$27,200.00	Total Spots 16

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

(\$4,080.00)

Net Total

\$23,120.00



REMIT TO Sinclair Broadcast c/o News Channel 8 PO Box 206270 Dallas, TX 75320-6270 ph: (828) 684-1340

Advertiser Agency Buyer

Salesperson

Est/External #

Demo

Revision

Comments

(3869)ph: (703) 236-9552

Special Handling None

Product POLITICAL CANDIDATE (ns) (1186) **Brand** 8980 - JCF TV 6/1 - 6/8 (1566449) **Acct Types**

Brimer, Chris

8980/

Canal Partners Media (15500)

Regional/Political Candidate Agency BRD

Jennifer Carroll Foy for Governor-(141585)

HOUSE-WASHINGTON, WJLA/GJLA/EJLA

Invoice 8257487 Inv Date 6/13/2021 Terms CIA Contract 4856282 Bill Type Weekly/Irregular Period 6/7/2021 - 6/13/2021

CO-OP/Order Type No/Annual M

Package

Gen. Date 6/15/2021 9:25:32AM

Canal Partners Media 900 Circle 75 Parkway **Suite 1650** Atlanta, GA 30339

ZNWS (ZNWS)

AgM

EST 8980 - JCF TV 6/1 - 6/

DUPL	ICATE	INVOICE	

ine	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
)	SPOT	9:00:00AM-10:00:00	Day,M-1	06/07/21 9:22AM (Mo)	00:30		JCF4000H	\$75.00	
)	SPOT	9:30:00PM-10:00:00	Day,M-1	06/07/21 9:59PM (Mo)	00:30		JCF4000H	\$150.00	
			Du	pli		cate		425000	
	mont is	o duo 20 days fr	om receipt of invoice. A				Gross Total	\$225.00	Total Spots 2
ay Iv	ment is	s due 30 days fr	om receipt of invoice. A ne Standard Advertiser		Commission	(\$33.75)			
ام ۱۷	ei usiiig Condit	y is subject to tr tions available s	ie Standard Advertiser it http://sbgi.net/?p=1		Not Total	4404.35			
	Condit	uons avanable a	ncludes regional sports		Net Total	\$191.25			

networks, as applicable).



Canal Partners Media

900 Circle 75 Parkway

Atlanta, GA 30339

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

AgM

Advertiser Agency Buyer Salesperson

Product

Acct Types

Brand

Demo

Revision

Special Handling

Canal Partners Media (15500) Brimer, Chris

HOUSE-WASHINGTON, WJLA/GJLA/EJLA (3869)

Jennifer Carroll Foy for Governor-(141585)

ph: (703) 236-9552

None POLITICAL CANDIDATE (ns) (1186)

> 8980 - JCF TV 6/1 - 6/8 (1566449) Local/Political Candidate Agency BRD

8980/

Est/External #

Comments EST 8980 - JCF TV 6/1 - 6/8

Invoice 8257488 Inv Date 6/13/2021 Terms CIA Contract 4856289 Bill Type Weekly/Irregular Period 6/7/2021 - 6/13/2021

CO-OP/Order Type No/Annual M

Package

Gen. Date 6/15/2021 9:25:32AM

Washington (WJLA)

Suite 1650

DUPLICATE INVOICE

0 SPOT 784405-48C-Cool 0 (m, h-1) 0 0 0 0 0 0 0 0 0	asimigic	III (VVOLA)	L	JUPLICATE IN	VOICE			
0 SPOT 764405-86-5-600-00 Mouyh-1 06/07/21 6/25940 Mouyh-1 06/07/21 06/	ine Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
SPOT 4248328-Rece-Price) SPOT	784405-ABC-Good M	Day,Tu-1	06/08/21 6:59AM (Tu)	00:30	JCF4000H	\$1400.00	
Access 78588-Wheel Of For Josy, Med. 106(07)21 7:28PW (Med. 100.00 10.54000H 1500.00 10.54000H 1500.00 10.54000H 1500.00 10.54000H 1500.00 10.54000H 1500.00 10.55PW (Med. 10.00 10.00 10.00 10.00 10.55PW (Med. 10.00 1	SPOT	784405-ABC-Good M	Day,M-1	06/07/21 8:59AM (Mo)	00:30	JCF4000H	\$1400.00	
Access 785839-Jeopardy 0x,A+1 00,07721 7:53PM (Mg) 00:30 3CF4000H \$2600.00 3CF4000H \$2600.00 3CF4000H \$2600.00 3CF4000H \$2600.00 Total \$8,200.00 (\$1,230.00)	SPOT	4248328-News-7New	Day,M-1	06/07/21 6:25PM (Mo)	00:30	JCF4000H	\$1200.00	***************************************
syment is due 30 days from receipt of invoice, All total Synthesis is subject to the Standard Advertiser Terms Gross Total Synths Gross Total (\$4,200.00 (\$1,230.00))	Access	785838-Wheel Of For	Day,M-1	06/07/21 7:28PM (Mo)	00:30	JCF4000H	\$1600.00	
ayment is due 30 days from receipt of invoice. All the standard Advertiser Terms (\$1,230.00)	Access	785839-Jeopardy	Day,M-1	06/07/21 7:53PM (Mo)	00:30	JCF4000H	\$2600.00	
Payment is due 30 days from receipt of invoice. All commission (\$1,230.00) ldvertising is subject to the Standard Advertiser Terms								
and Conditions available at http://sbgi.net/?p=1224	dvertisii	ng is subject to tl	he Standard Advertise	r Terms			1	Total Spots 5

(and "Station" definition includes regional sports networks, as applicable).